

Work Order ID 58202-25P019



Page 1

April 29, 2010 9:16:02 AM

Item ID: D3015-3

Accept



Setup Start



Revision ID:

Item Name: Locknut

Stop



Start Date: 4/29/10

Start Qty: 300.00



Required Date: 5/03/10

Req'd Qty: 300.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: C2

Date: 10/4/29 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3015

Rev B

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11787

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC516S1

Material release note required

C2 10/4/29

(300)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/5/3

(200)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Subsity

(4700)

QSP019

Work Order ID 58202

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Req'd Qty: 300.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location 33

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-5-7 (200) JP

10/05/05 HJ

C2101514

Picklist Print

April 29, 2010 9:16:01 AM

Page 1

Work Order ID: 58202

Parent Item: D3015-3

Parent Item Name: Locknut

Comments: IPP: A 01.06.28 New Issue: SM

Start Date: 4/29/10

Required Date: 5/03/10

Start Qty: 300.00

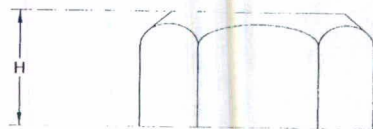
Required Qty: 300.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
PFS-LNNC5/16S1		Purchased	No			110	Each	0.0000	1			
Lock Nut												



1445/3 (700)

SPECIFICATION CONTROL DRAWING



Q1014129
W10: 58202.

D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

RELEASED
09/07/08

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

C	REFORMAT DWG. - 7 P/N NOW FLMN021-005-0000 WAS LNNM5S1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3015	REV. C SHEET 1 OF 1
TITLE LOCKNUT	SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11787

Purchase Order Date 4/29/10

PO Print Date 4/29/10

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name
Vendor Phone 613 632 2739
Vendor Fax 613 632 5386
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PFS-LNNC5/16S1	Lock Nut	4/30/10 Yes	300.00 Each	Yours ppd	\$0.2500 0.10377	\$75.00

Special Inst: AS PER DWG D3015 REV.B
B58202
ACKLAND P/N:PFS LNNC516S1

PO Total:

\$75.00



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/29/10

**ACKLANDS
GRAINGER**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739ACKLANDS - GRAINGER INC.
PO BOX 2970

WINNIPEG MB R3C 4B5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7PACKING SLIP ONLY
INVOICE TO FOLLOWPACKING SLIP#
1417 0398821

1

PAGE
PAGE NO
1 of 1FACTURE
BILLET
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7ENVOYER
REMIT
TO
EXPEDIER
SHIP
TO
À

DU CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO.

1726280

11787

NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.

6122 5207

NO. DU CONTRAT
CONTRACT NO.EXP. DIRECTE
DIR. SHIP

N

DATE DE LA COMMANDE
ORDER DATE

04/30/2010

DATE DE LA FACTURE
INVOICE DATE

05/03/2010

TERMES TERMS
Q01 *** NET 30 ***
NO. DE VERSEMENTS
NO. OF PMTS. 0
M.E.P.
M.B.P. 0
DATE DU PREMIER VERSEMENT
FIRST PAYMENT DATE
00/00/0000 09:24
APP. DE CREDIT
CREDIT AUTH
S'APPLIQUE AU NO. DE FACTURE
APPLY TO INVOICE NO.
RC/
B.O./SUB.
COPIES
T.P.S./G.S.T.PR. DE TABLETTE
BY LOCATION
DESCRIPTION
PRIX DE LISTE SUGG. LIST
QUANTITE
COMMANDEE
QUANTITY
ORDERED
QUANTITE
EXPEDIEE
QUANTITY
SHIPPED
CODE
DE
COMMA.
DE
B.O. CODE
UNITE DE MESURE
DE COMMANDE
GROSS UNIT
OF MEASURE
PRIX PRICE
PAR PER
ESC DIS
PRIX
EXTENSIONNE
EXTENDED
PRICE
T.
P.
P.
S.
T.PFS LNNC516S1 15.26
NUT LOCK NYLON HEX NC 5/16 18.8 SS 200 200
ORIGINAL B.O. QTY: 200, STILL TO COME: 0
EA 10.377
100 20.75 NYY

FILLS BACKORDER FROM INVOICE# 0398780, DATED 04/30/2010

8/10/10/10

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CUSTOMER COPY

FORM 7288-1

